

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Refilling of cartridge, drum change and one new Xerox toner Cartridge change in Principal Secretary peshi for the use in the department - Expenditure of Rs.11,900/- (Rupees Eleven Thousand Nine Hundred only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 356,

Dated:25-05-2015.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s KKK Computer, Hyderabad Bill No.1740, dated 21.04.2015.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment an amount of Rs.11,900/- (Rupees Eleven Thousand Nine Hundred only) towards refilling of cartridge, drum change and change of one new Xerox toner cartridge in Principal Secretary peshi by "M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s KKK Computers, Hyderabad", Indian Bank, A.S. Rao Nagar, Hyderabad vide A/c No.992049048, MICR Code:500019031, IFSC Code: IDIB000A135.

3. The amount sanctioned in para-1 above shall be debited to "3451 - Secretariat Economic Services, 090-Secretariat, 09-Irrigation & CAD Department, 130- Office Expenses,132- Other office expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance Department as per the rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s KKK Computer, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER